

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000002577
Maxham Warehousing Co Inc
51A Minister Brook Rd
Worcester VT 05682
USA

Contract ID 0000000000000000000016785		Page 1 of 2
Contract Dates 04/01/2010 to 03/31/2012		Origin CP
Description: CP-STORAGE, DISTRIB, FULFILLME		Contract Maximum \$300,000.00
Buyer Name Laraway, Elizabeth	Buyer Phone 828-4658	Contract Status Approved

Phone #: 802-229-0040

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		STORAGE, DISTRIBUTION AND FULFILLMENT SERVICES	EA	0.01000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

STANDARD CONTRACT FOR SERVICES

1. Parties. This is a contract for services between the State of Vermont, (hereafter called "State"), and Maxham Warehousing Co., with its principal place of business in Worcester, VT 05682, (hereafter called "Contractor"). Contractor's form of business organization is company. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is services generally on the subject of Storage, Distribution and Fulfillment Services. Detailed services to be provided by the contractor are described in Attachment A.

3. Maximum Amount. In consideration of the services to be performed by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$300,000.00.

4. Contract Term. The period of contractor's performance shall begin on April 1, 2010 and end on March 31, 2012 with the option to renew for two additional on year periods upon mutual agreement of both parties.

5. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.

- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.

6. Amendment. No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. Cancellation. This contract may be canceled by either party by giving written notice at least 30 days in advance.

8. Attachments. This contract consists of 10 pages including the following attachments which are incorporated herein:

Attachment A - Specifications of Work to be performed

Attachment B - Payment Provisions

Attachment C - Standard State Contract Provisions, a preprinted form (revision date 01/08/09),

9. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:

- (1) Standard Contract
- (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
- (3) Attachment A
- (4) Attachment B

